

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24446

| ORIGIN AREA-S | DEST. AREA-S | DESTINATION | CUSTOMER'S ORDER NO., REQ. NO., AND DATE | | QUOTE NO. | NO. INV. |
|---------------|--------------|-------------|--|--|-----------|----------|
| STAT | 033 | 12 | MEMO | | 2-25-55 | 4 |

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 @ RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

07704

INVOICE DATE

5-14-57

DATE SHIPPED

5-15-57

BILL TO
THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| SHIP VIA: | | PPD - COL | F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED | | | PARTIAL | COMPLETE |
|---|-------|-----------|--|---|------------|------------|----------------|
| AIR FREIGHT | | | | | | XX | |
| ITEM NO. | QUAN. | PART NO. | CODE | DESCRIPTION | QTY. SHIP. | UNIT PRICE | INVOICE AMOUNT |
| 1 | 1 | 155-0007 | | MIRROR AND MOUNT "G" | | | |
| 2 | 1 | 155-0119 | | MIRROR ASSEMBLY, ELBOW | | | |
| | | | | THE ABOVE ITEMS ARE REWORK REPLACEMENTS | | | |
| <p>We certify that the products covered by this invoice have been produced in compliance with the applicable requirements of the Fair Labor Standards Act of 1938, as amended, and regulations issued thereunder.</p> | | | | | | | |

TO BE BILLED LATER

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE